

INVOICE NO. JX748328 **BILL CYCLE**

INVOICE DATE 9/8/2016 **INVOICE DUE DATE**

201609

10/30/2016

ATTN: NCC **GREER MARGOLIS MITCHELL BURNS**

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL BURNS	9550	POL/HILLARY FOR AMERICA-NCC-JX	21130

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX346072	Jacksonville	TV	\$3,934.00	37	37

INVOICE NOTES

See key for zone/net info

PRI: NP=3, IP=7/62317470/278/295

Net Advertising Total	\$2,909.19
Rep Commission	(\$434.71)
Agency Commission	(\$590.10)
Gross Advertising Total	\$3,934.00

Terms: Net 30 Days

Comcast Spotlight PO Box 409558 Mail to:

Atlanta, GA 30384-9558



INVOICE NO.

JX748328

INVOICE DATE

9/8/2016

BILL CYCLE 201609

10/30/2016

AFFIDAVIT

Product:295Comcast Order No:JX346072Market:JacksonvilleEstimate No:5085TIM Est No:1183288Contract Type:Single

Campaign No: AE Name: JAX POL-JULIE AREFORD

NCC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1619128	HFA16G331H The Hat	JAX INTERCONNECT-7888/7888	CNN, DISC, ESPN, FOOD, HALL, HGTV, HLN, MNBC, TNT, USA	10	\$1,098.00
NA1619141	HFA16M329H Shirts	JAX INTERCONNECT-7888/7888	BRVO, CNN, HALL, MNBC, TLC, TNT, USA	9	\$844.00
NA1619171	HFA16G330H It's Us	•	BRVO, CNN, ESPN, FOOD, HALL, HGTV, MNBC, TLC, TNT, USA	18	\$1,992.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BRVO	JAX INTERCONNECT-7888/7888	NA1619141	1	\$51.00
BRVO	JAX INTERCONNECT-7888/7888	NA1619171	2	\$217.00
CNN	JAX INTERCONNECT-7888/7888	NA1619128	1	\$111.00
CNN	JAX INTERCONNECT-7888/7888	NA1619141	1	\$157.00
CNN	JAX INTERCONNECT-7888/7888	NA1619171	2	\$167.00
DISC	JAX INTERCONNECT-7888/7888	NA1619128	1	\$300.00
ESPN	JAX INTERCONNECT-7888/7888	NA1619128	1	\$90.00
ESPN	JAX INTERCONNECT-7888/7888	NA1619171	1	\$90.00
FOOD	JAX INTERCONNECT-7888/7888	NA1619128	1	\$150.00
FOOD	JAX INTERCONNECT-7888/7888	NA1619171	1	\$300.00
HALL	JAX INTERCONNECT-7888/7888	NA1619128	1	\$28.00
HALL	JAX INTERCONNECT-7888/7888	NA1619141	2	\$84.00
HALL	JAX INTERCONNECT-7888/7888	NA1619171	3	\$140.00
HGTV	JAX INTERCONNECT-7888/7888	NA1619128	1	\$150.00
HGTV	JAX INTERCONNECT-7888/7888	NA1619171	2	\$375.00
HLN	JAX INTERCONNECT-7888/7888	NA1619128	1	\$34.00
MNBC	JAX INTERCONNECT-7888/7888	NA1619128	1	\$39.00
MNBC	JAX INTERCONNECT-7888/7888	NA1619141	1	\$45.00
MNBC	JAX INTERCONNECT-7888/7888	NA1619171	2	\$88.00
TLC	JAX INTERCONNECT-7888/7888	NA1619141	1	\$39.00
TLC	JAX INTERCONNECT-7888/7888	NA1619171	1	\$102.00
TNT	JAX INTERCONNECT-7888/7888	NA1619128	1	\$61.00
TNT	JAX INTERCONNECT-7888/7888	NA1619141	2	\$387.00
TNT	JAX INTERCONNECT-7888/7888	NA1619171	3	\$448.00
USA	JAX INTERCONNECT-7888/7888	NA1619128	1	\$135.00
USA	JAX INTERCONNECT-7888/7888	NA1619141	1	\$81.00
USA	JAX INTERCONNECT-7888/7888	NA1619171	1	\$65.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate Flag	_
8-29-16	BRVO	JAX INTERCONNECT-7888/7888	2:13PM	HFA16G330H It's Us	30	34	\$43.00	
8-29-16	BRVO	JAX INTERCONNECT-7888/7888	6:12PM	HFA16M329H Shirts	30	35	\$51.00	
8-29-16	BRVO	JAX INTERCONNECT-7888/7888	10:15PM	HFA16G330H It's Us	30	36	\$174.00	
8-29-16	CNN	JAX INTERCONNECT-7888/7888	10:33AM	HFA16G330H It's Us	30	37	\$111.00	
8-29-16	CNN	JAX INTERCONNECT-7888/7888	3:27PM	HFA16G331H The Hat	30	63	\$111.00	
8-29-16	CNN	JAX INTERCONNECT-7888/7888	4:26PM	HFA16G330H It's Us	30	38	\$56.00	
8-29-16	CNN	JAX INTERCONNECT-7888/7888	11:01PM	HFA16M329H Shirts	30	39	\$157.00	
8-29-16	DISC	JAX INTERCONNECT-7888/7888	11:56PM	HFA16G331H The Hat	30	40	\$300.00	
8-29-16	ESPN	JAX INTERCONNECT-7888/7888	4:38PM	HFA16G331H The Hat	30	64	\$90.00	
8-29-16	ESPN	JAX INTERCONNECT-7888/7888	6:37PM	HFA16G330H It's Us	30	41	\$90.00	
8-29-16	FOOD	JAX INTERCONNECT-7888/7888	6:23PM	HFA16G331H The Hat	30	43	\$150.00	
8-29-16	FOOD	JAX INTERCONNECT-7888/7888	9:54PM	HFA16G330H It's Us	30	44	\$300.00	
8-29-16	HALL	JAX INTERCONNECT-7888/7888	5:47AM	HFA16M329H Shirts	30	45	\$28.00	
8-29-16	HALL	JAX INTERCONNECT-7888/7888	2:44PM	HFA16G330H It's Us	30	46	\$28.00	
8-29-16	HALL	JAX INTERCONNECT-7888/7888	6:19PM	HFA16G331H The Hat	30	47	\$28.00	
8-29-16	HALL	JAX INTERCONNECT-7888/7888	7:48PM	HFA16G330H It's Us	30	65	\$56.00	
8-29-16	HALL	JAX INTERCONNECT-7888/7888	9:48PM	HFA16M329H Shirts	30	65	\$56.00	
8-29-16	HALL	JAX INTERCONNECT-7888/7888	11:44PM	HFA16G330H It's Us	30	48	\$56.00	
8-29-16	HGTV	JAX INTERCONNECT-7888/7888	12:15PM	HFA16G330H It's Us	30	49	\$75.00	
8-29-16	HGTV	JAX INTERCONNECT-7888/7888	6:21PM	HFA16G331H The Hat	30	50	\$150.00	
8-29-16	HGTV	JAX INTERCONNECT-7888/7888	9:45PM	HFA16G330H It's Us	30	51	\$300.00	
8-29-16	HLN	JAX INTERCONNECT-7888/7888	8:21AM	HFA16G331H The Hat	30	52	\$34.00	
8-29-16	MNBC	JAX INTERCONNECT-7888/7888	8:26AM	HFA16G330H It's Us	30	53	\$43.00	
8-29-16	MNBC	JAX INTERCONNECT-7888/7888	4:16PM	HFA16G331H The Hat	30	54	\$39.00	
8-29-16	MNBC	JAX INTERCONNECT-7888/7888	8:17PM	HFA16G330H It's Us	30	55	\$45.00	
8-29-16	MNBC	JAX INTERCONNECT-7888/7888	10:19PM	HFA16M329H Shirts	30	66	\$45.00	
8-29-16	TLC	JAX INTERCONNECT-7888/7888	4:10PM	HFA16M329H Shirts	30	56	\$39.00	
8-29-16	TLC	JAX INTERCONNECT-7888/7888	7:19PM	HFA16G330H It's Us	30	57	\$102.00	
8-29-16	TNT	JAX INTERCONNECT-7888/7888	5:12AM	HFA16G331H The Hat	30	67	\$61.00	
8-29-16	TNT	JAX INTERCONNECT-7888/7888	7:17AM	HFA16G330H It's Us	30	58	\$61.00	
8-29-16	TNT	JAX INTERCONNECT-7888/7888	10:17AM	HFA16M329H Shirts	30	59	\$51.00	
8-29-16	TNT	JAX INTERCONNECT-7888/7888	2:08PM	HFA16G330H It's Us	30	68	\$51.00	
8-29-16	TNT	JAX INTERCONNECT-7888/7888	7:08PM	HFA16M329H Shirts	30	69	\$336.00	
8-29-16	TNT	JAX INTERCONNECT-7888/7888	9:20PM	HFA16G330H It's Us	30	60	\$336.00	
8-29-16	USA	JAX INTERCONNECT-7888/7888	8:05AM	HFA16M329H Shirts	30	61	\$81.00	
8-29-16	USA	JAX INTERCONNECT-7888/7888	3:31PM	HFA16G330H It's Us	30	70	\$65.00	
8-29-16	USA	JAX INTERCONNECT-7888/7888	6:29PM	HFA16G331H The Hat	30	62	\$135.00	

Order# JX346072 Total: \$3,934.00



JX748328

BILL CYCLE
201609

BILL TO

ATTN: NCC

GREER MARGOLIS MITCHELL BURNS

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL	9550	POL/HILLARY FOR AMERICA-	21130
BURNS		NCC-JX	

 Terms:
 Net 30 Days
 Phone:
 866-531-1721

 Mail to:
 Comcast Spotlight
 Fax:
 770-680-4939

PO Box 409558 Note: Please include invoice Atlanta, GA 30384-9558 numbers on all checks.

Special Note: Good news! You can now pay your invoices online at https://comcastinvoices.com using

a major credit card.

Net Balance Due \$2,909.19

We accept checks, money orders, and all major credit cards.